

**INVOICE**

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**Trident Steel Corporation**

12825 Flushing Meadows Drive, Suite 110  
St. Louis, MO 63131  
Telephone: 314-822-0500 • Telefax: 314-984-8700

**INVOICE NO.**

P2639L -IN

**INVOICE DATE** 11/01/13**Remit To: TRIDENT STEEL CORP.**

Post Office Box 798279  
Saint Louis, MO 63179-8000

**ORDER NUMBER** P2639  
**ORDER DATE** 12/30/13  
**SALESPERSON** 0015  
**CUSTOMER NO** 01-0002183  
Daniel Nelson

**SOLD TO:**

Calyx Energy LLC  
6901 S. Pierce Street  
Suite 270  
Littleton CO 80128

**SHIP TO:**

Delivered  
Perkins, OK OSCL  
Payne County, OK  
Ship Date: 10/30/13

**CONFIRM TO:**

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
See Lease	DEL	Perkins, OK	Net 45 Days

ITEM	QUANTITY SHIPPED	PRICE	AMOUNT
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Lease: UBANK 11-2 WX  
AFE #: D0208

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		13544.90	13.2500	179,469.93
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		321.00	.0000	.00

Tallies attached.

**DUE DATE**

12/16/13

**DISC. DATE****NET INVOICE**

179,469.93

**FREIGHT**  
**SALES TAX**

.00  
9,535.24

**INVOICE TOTAL**

189,005.17

**\*\* NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE.\*\*****EXHIBIT 14****EXHIBIT****15**

**TERMS AND CONDITIONS OF SALE**

1. The rights and duties of Seller (Trident Steel Corporation) and Buyer (indicated above) shall be governed exclusively by the terms and conditions contained in this Invoice. These terms and conditions may not be added to, modified, superseded or otherwise altered except by written instrument signed by an authorized representative of Seller. These terms and conditions shall be deemed accepted by Buyer if not altered by such a written instrument. These terms and conditions shall prevail insofar as they may conflict with the terms and conditions set forth in Buyer's purchase order. Properly signed bills of lading shall constitute delivery.

2. **SELLER SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, LIQUIDATED, SPECIAL, CONSEQUENTIAL, CONTINGENT OR INCIDENTAL DAMAGES WHATSOEVER ARISING OUT OF THIS TRANSACTION.** Seller shall not be liable for any loss or damage arising out of delays in Seller's performance which are caused by factors beyond its control. No product may be returned to Seller without prior written permission from Seller. All returned items or products must be received by Seller within ten (10) days from the date said products were delivered to Buyer.

3. **THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION IN THIS INVOICE. SELLER MAKES NO SPECIFIC WARRANTY, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

4. Buyer agrees to the price and payment terms contained in this Invoice. Buyer agrees to pay interest on overdue balances at the rate of 1.5% per annum. Buyer agrees to pay all costs and expenses (including court costs, reasonable attorney's fees and expenses) incurred or estimated by Seller in connection with the enforcement of any provision of this agreement. The parties agree that the laws of the State of Missouri and the Uniform Commercial Code as adopted by the State of Missouri, shall govern the construction, operation, performance and interpretation of this agreement and Buyer hereby consents to the jurisdiction of the courts of the State of Missouri to resolve any dispute should any dispute arise between the parties concerning this agreement.

5. Notwithstanding the foregoing, Seller and Buyer agree that any controversy arising out of this order shall be settled by arbitration administered by the American Arbitration Association to a single arbitrator arbitration proceeding governed by the American Arbitration Association under its Commercial Arbitration Rules, and the award of the arbitrator shall be enforceable in any court having jurisdiction over the parties.